

GOVERNMENT OF TELANGANA  
ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for an amount of Rs.13,84,000/- (Rupees thirteen lakhs and eighty four thousands only) to the **Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad** from the B.E. Provision 2015-16 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 195

Dated: 29/03/2016  
Read the following:-

1. From the Commissioner, Department of AYUSH, Hyderabad, Lr.No.2448/C.1/2015, dt.08.12.2015
2. G.O.Rt.No.724, Finance (EBS.V) Department, dated. 26.03.2016

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**ORDER:**

Based on the proposals received from the Commissioner, Department of AYUSH vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order read 2<sup>nd</sup> above, Government hereby issue an administrative sanction to the Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of **Rs.13,84,000/- (Rupees thirteen lakhs and eighty four thousands only)** from the B.E. provision 2015-16 (Plan) towards 3<sup>rd</sup> & 4<sup>th</sup> installments under the following schemes:-

Plan			(Rupees in thousands)						
S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2210-05-101-11-04-210-211	V	5,56	..	..	5,56	2,78	2,78	..
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2210-04-102-11-04-210-211	V	3,79	..	..	3,79	1,88	1,91	..
<b>Scheme Name:</b> Homeoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2210-05-102-11-04-210-211	V	2,08	..	..	2,08	1,04	1,04	..
<b>Scheme Name:</b> Japanese Encephalitis Programme <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2210-02-001-11-05-210-212	V	5,42	..	..	5,42	2,70	2,72	..
<b>Scheme Name:</b> Unani Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2210-05-103-11-04-210-211	V	83	..	..	83	40	43	..
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
7	2210-04-103-11-04-210-211	V	4,17	..	..	4,17	2,08	2,09	..
Total			27,56	..	..	27,56	13,72	13,84	..

(P.T.O.)

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2. The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner, Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad  
The Director of Treasuries & Accounts, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
Copy to:  
The Finance. (EBS V) Department.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER